Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 5076		Statutory Due Date	11/1/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	
		Filed Date	11/1/2002		
				Received Date	
Status Ame	nded Con	nmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/15/2002	N/A	Homart Press	Miscellaneous or Unitemized	\$3,370.00
		5221 Monroe Place	printing-direct mail	
	Check #			
	3851	Bladensburg, MD 20710		
10/15/2002	N/A	Dusky M Terry	Miscellaneous or Unitemized	\$1,722.35
		3399 192nd St	salary	
	Check #	3399 192Nd St		
	20510	Deviter IA 50070		
	20510	Dexter, IA 50070		
10/15/2002	N/A	Joseph P Householder	Miscellaneous or Unitemized	\$2,002.50
		401 3rd St #301	salary	
	Check #			
	20516	Des Moines, IA 50309		
10/15/2002	N/A	Elizabeth A Schilling	Miscellaneous or Unitemized	\$957.38
		1425 Frederic Street	salary	
	Check #	23 1 1000110 011001		
	20511	Eau Claire, WI 54701		

Batch processed using the IECDB Web Reporting System on 12/01/2003 01:15:05

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Committee Name Committee ID 5076		Statutory Due Date 11/1/2002			
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	11/1/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
		I			
10/15/2002	N/A	Nicolas E Antencio		Miscellaneous or Unitemized	\$1,098.99
	Check #	3003 Woodland Ave	sala	ary	
	20523	Des Moines, IA 50311			
10/15/2002	N/A	Nathan L Beecher		Miscellaneous or Unitemized	\$850.85
	Check #	3013 57th Street	sala	ary	
	20522	Des Moines, IA 50310			
10/15/2002	N/A	Felicia A Ricks		Miscellaneous or Unitemized	\$779.50
	Check #	4400 Park Ave #66	sala	ary	
	20512	Des Moines, IA 50315			
10/15/2002	N/A	Michael W Milligan		Miscellaneous or Unitemized	\$1,594.88
		3818 51st Street	sala	ary	
	Check # 20521	Des Moines, IA 50310			

Committee N	ame	Committee ID 5076		Statutory Due Date	11/1/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	11/1/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
10/15/2002	N/A	Kristina M Exline		Miscellaneous or Unitemized	\$779.50
	Check #	1000 S Grand Ave	sala	ary	
	20517	Charles City, IA 50616			
10/15/2002	N/A	Matthew A Unger		Miscellaneous or Unitemized	\$779.50
	Check #	4205 Park Ave E13-73	sala	ary	
	20520	Des Moines, IA 50321			
10/15/2002	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$291.39
	Check #	447 E Scandia Avenue	sala	ary	
	20526	Des Moines, IA 50315			
10/15/2002	N/A	Mary Jane Murchison		Miscellaneous or Unitemized	\$187.47
	Check #	4055 SE Indianola Drive	sala	ary	
	20527	Des Moines, IA 50320			

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Committee N	ame	Committee ID 5076		Statutory Due Date	11/1/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	11/1/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
10/15/2002	N/A	Mark Sullivan		Miscellaneous or Unitemized	\$1,300.00
	Check #	54 Regent Street		tract -comp sulting	
	3854	Cambridge, MA 02140			
10/15/2002	N/A	Margaret M Weiss		Miscellaneous or Unitemized	\$1,813.73
	Check #	4819 Waterbury Road	sala	ary	
	20519	Des Moines, IA 50312			
10/15/2002	N/A	Linda V Chappetto		Miscellaneous or Unitemized	\$894.65
	Check #	4400 Park Ave #62	sala	ary	
	20518	Des Moines, IA 50321			
10/15/2002	N/A	Jace M Mikels		Miscellaneous or Unitemized	\$1,041.32
	Check #	900 65th Street #58	sala	ary	
	20514	Windsor Heights, IA 50312			

Committee N	ame	Committee ID 5076	Statutory Due Date	11/1/2002
lowans for	Vilsack/Pede	erson, Inc.	Adjusted Due Date	
		•	Filed Date	11/1/2002
			Received Date	
Status Ame	ended Co	mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	1		I	T
10/15/2002	N/A	John C Lapp	Miscellaneous or Unitemized	\$2,549.13
	Check #	5715 Grand Ave	salary	
	20515	Des Moines, IA 50312		
10/15/2002	N/A	63rd Street Deli	Miscellaneous or Unitemized	\$142.94
	Check #	6151 Thornton Ave	food for volunteers	
	3790	Des Moines, IA 50321		
10/15/2002	N/A	Frances M Starkey	Miscellaneous or Unitemized	\$857.85
	Check #	4205 Park Ave E13-17	salary	
	20513	Des Moines, IA 50321		
10/15/2002	N/A	The Competence Group, Inc.	Miscellaneous or Unitemized	\$5,500.00
	Check #	1248 W Altgeld	consulting-fundraising	
	3857	Chicago, IL 60610		
	JJJ 1	Officago, IL 00010		

Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/15/2002 N/A Amanda J Wimmer Miscellaneous or Unitemized \$581.63 10/15/2002 N/A Amanda J Wimmer Miscellaneous or Unitemized \$43,699.11 10/15/2002 9098 Iowa Democratic Party Miscellaneous or Unitemized \$43,699.11 10/15/2002 N/A Beth Foster Miscellaneous or Unitemized \$4,250.00 10/15/2002 N/A Beth Foster Miscellaneous or Unitemized \$4,250.00 10/15/2002 N/A Theresa L Kehoe Miscellaneous or Unitemized \$1,435.62 10/15/2002 N/A Theresa L Kehoe Miscellaneous or Unitemized \$1,435.62	Committee N	lame	Committee ID 5076		Statutory Due Date	11/1/2002
Status Amended Committee Type Governor Expenditure Expenditure	lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	
Status Amended Date 11/30/2003 Expenditure Expenditure Committee Expenditure Expenditure Committee Expenditure Expendi			·		Filed Date	11/1/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/15/2002 N/A Amanda J Wimmer Miscellaneous or Unitemized \$581.63 10/15/2002 N/A Amanda J Wimmer Miscellaneous or Unitemized \$43,699.11 10/15/2002 9098 Iowa Democratic Party Miscellaneous or Unitemized \$43,699.11 10/15/2002 N/A Beth Foster Miscellaneous or Unitemized \$4,250.00 10/15/2002 N/A Beth Foster Miscellaneous or Unitemized \$4,250.00 10/15/2002 N/A Theresa L Kehoe Miscellaneous or Unitemized \$1,435.62 10/15/2002 N/A Theresa L Kehoe Miscellaneous or Unitemized \$1,435.62					Received Date	
Date Committee Experiental enable & Address Full pose Amount 10/15/2002 N/A Amanda J Wimmer Miscellaneous or Unitemized \$581.63 509 52nd Salary Salary Salary 10/15/2002 9098 Iowa Democratic Party Miscellaneous or Unitemized \$43,699.11 Check # 3856 Des Moines, IA 50321- Contribution Miscellaneous or Unitemized \$4,250.00 10/15/2002 N/A Beth Foster Miscellaneous or Unitemized \$4,250.00 10/15/2002 N/A Theresa L Kehoe Miscellaneous or Unitemized \$1,435.62 10/15/2002 N/A Theresa L Kehoe Salary	Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
10/15/2002			Expenditure Name & Address	Pui	rpose	
10/15/2002					N. C. a. Hanna and an	
Solid Check # 20507 West Des Moines, IA 50265	10/15/2002	N/A	Amanda J Wimmer			\$581.63
Check # 20507 West Des Moines, IA 50265				sala	ary	
10/15/2002 9098 lowa Democratic Party Miscellaneous or Unitemized \$43,699.11		Check #	509 52nd			
10/15/2002 9098 Iowa Democratic Party Unitemized \$43,699.11		20507	West Des Moines, IA 50265			
Section	10/15/2002	9098	Iowa Democratic Party			\$43,699.11
10/15/2002 N/A Beth Foster Miscellaneous or Unitemized \$4,250.00 Check # 3850 Portland, OR 97201 10/15/2002 N/A Theresa L Kehoe Miscellaneous or Unitemized \$1,435.62 Check # 3314 42nd Street		Check #	5661 Fleur Dr.	con	tribution	
10/15/2002 N/A Beth Foster Unitemized \$4,250.00 Check # 3850 Portland, OR 97201 10/15/2002 N/A Theresa L Kehoe Miscellaneous or Unitemized \$1,435.62 Check # 1314 42nd Street		3856	Des Moines, IA 50321-			
2770 SW Talbot Road fee	10/15/2002	N/A	Beth Foster			\$4,250.00
10/15/2002 N/A Theresa L Kehoe Miscellaneous or Unitemized \$1,435.62 Salary Check #		Check #	2770 SW Talbot Road		ect mail consulting	
Theresa L Kenoe Unitemized \$1,435.62 Salary Check #		3850	Portland, OR 97201			
Check #	10/15/2002	N/A	Theresa L Kehoe			\$1,435.62
		Check #	1314 42nd Street	sala	ary	
		20524	Des Moines, IA 50311			

Committee Name		Committee ID 5076		Statutory Due Date	11/1/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		,	Ī	Filed Date	11/1/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
	T	T	1		
10/15/2002	N/A	Teresa M Vilmain	N	liscellaneous or Unitemized	\$2,053.80
	Check #	8381 S Kollath Rd		b mileage trvl exp ne exp	
	3858	Verona, WI 53593			
10/15/2002	N/A	Stockton, Inc.	N	discellaneous or Unitemized	\$3,370.00
	Check #	7940 Cessna Ave.	direc	t mail costs	
	3852	Gaithersburg, MD 20879			
10/15/2002	N/A	Brenda S Kole	N	discellaneous or Unitemized	\$1,151.25
	Check #	833 18th St #9	salar	у	
	20508	Des Moines, IA 50314			
10/15/2002	N/A	Carrie J Morris	N	Miscellaneous or Unitemized	\$1,188.16
	Check #	1165 Office Park Rd #104	salar	у	
	20509	West Des Moines, IA 50265			

Committee N	lame	Committee ID 5076		Statutory Due Date	11/1/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	11/1/2002
				Received Date	
Status Am	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
10/15/2002	N/A	Travis Brock		Miscellaneous or Unitemized	\$1,521.44
		4400 Park Ave #66	sala	ary	
	Check #				
	20525	Des Moines, IA 50321			
10/15/2002	N/A	Blue Sky Alliances LLC		Miscellaneous or Unitemized	\$1,350.00
	Check #	2801 EP True Parkway #703	con	sulting fee /research	
	3853	West Des Moines, IA 50265			
10/16/2002	N/A	USPO		Miscellaneous or Unitemized	\$150.00
	Check #	1165 2nd Avenue	pos	tage	
	3792	Des Moines, IA 50301			
10/17/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$205,000.00
		730 N Franklin, 404	me	dia buy	
	Check #	. 55 TT TAINWII, 10-1			
	0000	Chicago, IL 60610			

Committee Name Committee ID 5076			Statutory Due Date	11/1/2002	
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	11/1/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1				T
10/17/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$73,000.00
		5661 Fleur Dr.	con	tribution	
	Check #				
	3859	Des Moines, IA 50321-			
10/17/2002	N/A	USPO		Miscellaneous or Unitemized	\$1,000.00
	Check #	1165 2nd Avenue	pos	tage	
	3793	Des Moines, IA 50301			
10/18/2002	N/A	Elan Financial Services		Miscellaneous or Unitemized	\$8.12
	Ob a alla #	PO Box 790408	fee	s visa	
	Check # 3881	St Louis MO 62170 0409			
	3001	St Louis, MO 63179-0408			
10/18/2002	N/A	Dahls		Miscellaneous or Unitemized	\$281.69
			can	ering for various npaign	
		3425 Ingersoll Ave.	rec	eptions/meetings	
	Check #				
	3878	Des Moines, IA 50312			

Committee N	ame	Committee ID 5076		Statutory Due Date	11/1/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	11/1/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
10/18/2002	N/A	Crystal Clear Water		Miscellaneous or Unitemized	\$70.28
	Charle #	3717 Delaware Ave	wat	er for office	
	Check # 3867	Des Moines, IA 50313			
10/18/2002	N/A	Elisabeth Buck		Miscellaneous or Unitemized	\$138.13
	Check #	5400 Harwood Drive	rein eve	nb. supplies for nt	
	3868	Des Moines, IA 50312			
10/18/2002	N/A	Big Sky Copywriting, Inc.		Miscellaneous or Unitemized	\$1,500.00
	Check #	6710 Linda Vista	dire	ct mail expense	
	3866	Missoula, MT 59803			
10/18/2002	N/A	Capitol Communication		Miscellaneous or Unitemized	\$100.00
	Check #	6922 Hollywood Blvd #900	fax	service visa	
	3879	Hollywood, CA 90028			
	3013	I lolly wood, CA 30020			

Committee Name Committee ID 5076			Statutory Due Date	11/1/2002	
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	11/1/2002
				Received Date	-
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
10/18/2002	N/A	Jace Mikels		Miscellaneous or Unitemized	\$94.87
	Check #	900 65th St #58	reimb. for copies,printing,		
	3869	Windsor Heights, IA 50312			
10/18/2002	N/A	ATT Wireless		Miscellaneous or Unitemized	\$874.20
	Check #	PO Box 8228	pho	ne bill	
	3865	Aurora, IL 60572-8228			
10/18/2002	N/A	Fairmont Hotel		Miscellaneous or Unitemized	\$260.50
	Check #	950 Mason St		d hotel, travel ense fundraising	
	3880	San Francisco, CA 94108			
10/18/2002	N/A	Office Max		Miscellaneous or Unitemized	\$100.00
		Box 2979		supplies, er,equipment	
	Check #				
	3882	Omaha, NE 68103-2979			

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Committee N	ame	Committee ID 5076		Statutory Due Date	11/1/2002
lowans for Vilsack/Pede		rson, Inc.		Adjusted Due Date	-
		•		Filed Date	11/1/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
10/18/2002	N/A	State of Iowa	ſ	Miscellaneous or Unitemized	\$696.30
	Check #	Treas. OffSt. Capitol	рауі	ment for travel exp.	
	3874	Des Moines, IA 50319			
10/18/2002	N/A	State of Iowa	ſ	Miscellaneous or Unitemized	\$39.90
	Check #	Treas. OffSt. Capitol	prin	ting	
	3876	Des Moines, IA 50319			
10/18/2002	N/A	Kinkos	ı	Miscellaneous or Unitemized	\$63.58
	Check #	400 Locust St	copi	es visa	
	3881	Des Moines, IA 50309			
10/18/2002	N/A	Tri-City Electric	ı	Miscellaneous or Unitemized	\$1,215.75
	Check #	415 Perry St	pho	ne equipment	
	3875	Davenport, IA 52801			
	L	<u> </u>			

180 Exit gas for car, travel exp.	Committee N	ame	Committee ID 5076		Statutory Due Date	11/1/2002
Status	lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	-
Status Amended Committee Type Governor Amended Date 11/30/2003					Filed Date	11/1/2002
Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/18/2002 N/A Landmark Handimart Miscellaneous or Unitemized gas for car, travel exp. 180 Exit Check # 3881 Williamsburg, IA 52361 10/18/2002 N/A State of Iowa Treas. OffSt. Capitol Check # 3877 Des Moines, IA 50319 10/18/2002 N/A Qwest Miscellaneous or Unitemized reimb for travel exp. Treas. OffSt. Capitol Check # 3877 Des Moines, IA 50319 Miscellaneous or Unitemized \$1,200.72 phone bill PO Box 737 Check # 3872 Des Moines, IA 50338 10/18/2002 N/A Southeastern Comm College Miscellaneous or Unitemized \$35.00 Check # 3870 Unitemized \$35.00 Check #					Received Date	
Date Committee Expenditure Name & Address Fulpose Amount 10/18/2002 N/A Landmark Handimart Miscellaneous or Uniternized gas for car, travel exp. 1 80 Exit Check # 3881 Williamsburg, IA 52361 10/18/2002 N/A State of Iowa Miscellaneous or Uniternized reimb for travel exp. Treas. OffSt. Capitol Check # 3877 Des Moines, IA 50319 10/18/2002 N/A Qwest Miscellaneous or Uniternized \$1,200.72 PO Box 737 Check # 3872 Des Moines, IA 50338 10/18/2002 N/A Southeastern Comm College Miscellaneous or Uniternized \$35.00 Check # 1500 W Agency, Box 180	Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
10/18/2002			Expenditure Name & Address	Pur	pose	
10/18/2002		T	T			
180 Exit Check # 3881 Williamsburg, IA 52361 Miscellaneous or Unitemized \$739.64	10/18/2002	N/A	Landmark Handimart			\$27.81
3881 Williamsburg, IA 52361 Miscellaneous or Unitemized \$739.64			I 80 Exit	gas	for car, travel exp.	
10/18/2002 N/A State of Iowa Miscellaneous or Unitemized \$739.64 10/18/2002 Check # 3877 Des Moines, IA 50319 Miscellaneous or Unitemized \$1,200.72 10/18/2002 N/A Qwest Miscellaneous or Unitemized \$1,200.72 PO Box 737 Phone bill Pos Moines, IA 50338 Miscellaneous or Unitemized \$35.00 10/18/2002 N/A Southeastern Comm College Miscellaneous or Unitemized \$35.00 Check # 1500 W Agency, Box 180 use of room use of room						
10/18/2002 N/A State of Iowa Unitemized \$7/39.64 Treas. OffSt. Capitol reimb for travel exp. Treas. OffSt. Capitol Miscellaneous or Unitemized \$1,200.72 PO Box 737 Check # 3872 Des Moines, IA 50338 10/18/2002 N/A Southeastern Comm College Miscellaneous or Unitemized \$35.00 Check # 1500 W Agency, Box 180 Check #		3881	Williamsburg, IA 52361			
Treas. OffSt. Capitol Check # 3877 Des Moines, IA 50319	10/18/2002	N/A	State of Iowa			\$739.64
10/18/2002 N/A Qwest Miscellaneous or Unitemized \$1,200.72 PO Box 737 Check # 3872 Des Moines, IA 50338 10/18/2002 N/A Southeastern Comm College Miscellaneous or Unitemized \$35.00 Check #		Check #	Treas. OffSt. Capitol	reim	nb for travel exp.	
10/18/2002 N/A Qwest Unitemized \$1,200.72		3877	Des Moines, IA 50319			
Check # 3872 Des Moines, IA 50338 10/18/2002 N/A Southeastern Comm College Miscellaneous or Unitemized \$35.00 Check # Check #	10/18/2002	N/A	Qwest			\$1,200.72
3872 Des Moines, IA 50338 10/18/2002 N/A Southeastern Comm College Miscellaneous or Unitemized \$35.00 Check # Unitemized use of room		Check #	PO Box 737	pho	ne bill	
10/18/2002 N/A Southeastern Comm College Miscellaneous or Unitemized \$35.00 Check # Southeastern Comm College use of room			Des Moines, IA 50338			
Check #	10/18/2002					\$35.00
3873 West Burlington, IA 52655		Check #	1500 W Agency, Box 180	use	of room	
			West Burlington, IA 52655			

Check # 3883 Houston, TX 77006 10/18/2002 N/A netINS Miscellaneous or Uniternized internet services 4201 Corporate Drive Check # 3871 West Des Moines, IA 50266-5906 10/18/2002 N/A McLeodUSA Miscellaneous or Uniternized phone charges PO Box 3243 Check # 3870 Milwaukee, WI 53201-3243 Miscellaneous or Uniternized \$11.74	Committee N	ame	Committee ID 5076		Statutory Due Date	11/1/2002
Received Date Amended Committee Type Governor Received Date Amended Date 11/30/2003	lowans for Vilsack/Peders		son, Inc.		Adjusted Due Date	
Status Amended Committee Type Governor Amended Date 11/30/2003					Filed Date	11/1/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/18/2002 N/A Varoga and Rice Miscellaneous or Unitemized \$5,093.35 10/18/2002 Check # 3883 Houston, TX 77006 Miscellaneous or Unitemized \$28.20 10/18/2002 N/A netINS Miscellaneous or Unitemized \$28.20 10/18/2002 N/A McLeodUSA Miscellaneous or Unitemized \$11.74 PO Box 3243 PO Box 3243 PO Box 3243 Phone charges 10/21/2002 9098 Iowa Democratic Party Miscellaneous or Unitemized \$101,477.34 Check # 3870 Milwaukee, WI 53201-3243 Miscellaneous or Unitemized \$101,477.34 Check # 3661 Fleur Dr. Contribution Contribution \$101,477.34					Received Date	
Date Committee Experioriture Name & Address Fulpose Amount 10/18/2002 N/A Varoga and Rice Miscellaneous or Uniternized consult fee reimb research exp. Check # 3883 Houston, TX 77006 10/18/2002 N/A netINS Miscellaneous or Uniternized internet services 4201 Corporate Drive Check # 3871 West Des Moines, IA 50266-5906 10/18/2002 N/A McLeodUSA Miscellaneous or Uniternized phone charges PO Box 3243 Check # 3870 Milwaukee, WI 53201-3243 10/21/2002 9098 lowa Democratic Party Miscellaneous or Uniternized \$101,477.34 Check # 5661 Fleur Dr.	Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
10/18/2002 N/A Varoga and Rice Unitemized \$5,093.35 Check # 3883 Houston, TX 77006 10/18/2002 N/A netINS Miscellaneous or Unitemized internet services Check # 3871 West Des Moines, IA 50266-5906 10/18/2002 N/A McLeodUSA Miscellaneous or Unitemized \$11.74 PO Box 3243 Check # 3870 Milwaukee, WI 53201-3243 10/21/2002 9098 lowa Democratic Party Miscellaneous or Unitemized \$101,477.34 Check # 5661 Fleur Dr. Check # 5661 Fleur Dr.			Expenditure Name & Address	Pur	pose	
10/18/2002 N/A Varoga and Rice Unitemized \$5,093.35 Check # 3883 Houston, TX 77006 10/18/2002 N/A netINS Miscellaneous or Unitemized internet services Check # 3871 West Des Moines, IA 50266-5906 10/18/2002 N/A McLeodUSA Miscellaneous or Unitemized \$11.74 PO Box 3243 Check # 3870 Milwaukee, WI 53201-3243 10/21/2002 9098 lowa Democratic Party Miscellaneous or Unitemized \$101,477.34 Check # 5661 Fleur Dr. Check # 5661 Fleur Dr.		T				
Check # 3883	10/18/2002	N/A	Varoga and Rice			\$5,093.35
10/18/2002 N/A netINS Miscellaneous or Unitemized \$28.20 4201 Corporate Drive internet services Check # 3871 West Des Moines, IA 50266-5906 10/18/2002 N/A McLeodUSA Miscellaneous or Unitemized \$11.74 PO Box 3243 PO Box 3243 Po Box 3243 Milwaukee, WI 53201-3243 Miscellaneous or Unitemized \$101,477.34 10/21/2002 9098 Iowa Democratic Party Miscellaneous or Unitemized \$101,477.34 Check # 5661 Fleur Dr. Contribution Contribution		Check #	3303 Louisiana Street #240	i i		
10/18/2002 N/A netINS Miscellaneous or Unitemized \$28.20 4201 Corporate Drive internet services Check # 3871 West Des Moines, IA 50266-5906 Miscellaneous or Unitemized \$11.74 10/18/2002 N/A McLeodUSA Miscellaneous or Unitemized \$11.74 PO Box 3243 PO Box 3243 Po Box 3243 Miscellaneous or Unitemized \$101,477.34 10/21/2002 9098 Iowa Democratic Party Miscellaneous or Unitemized \$101,477.34 Check # 5661 Fleur Dr. Contribution Contribution		3883	Houston, TX 77006			
4201 Corporate Drive Check # 3871 West Des Moines, IA 50266-5906	10/18/2002	N/A				\$28.20
10/18/2002 N/A McLeodUSA Miscellaneous or Unitemized \$11.74 PO Box 3243 Check # 3870 Milwaukee, WI 53201-3243 10/21/2002 9098 Iowa Democratic Party Miscellaneous or Unitemized \$101,477.34 Check #		Check #	4201 Corporate Drive	inte	rnet services	
10/18/2002 N/A McLeodUSA Miscellaneous or Unitemized \$11.74 PO Box 3243 Po		3871	West Des Moines, IA 50266-5906			
Check # 3870 Milwaukee, WI 53201-3243 10/21/2002 9098 lowa Democratic Party Miscellaneous or Unitemized \$101,477.34 Check # 5661 Fleur Dr.	10/18/2002	N/A				\$11.74
10/21/2002 9098 Iowa Democratic Party Miscellaneous or Unitemized \$101,477.34 contribution Check #		Check #	PO Box 3243	pho	ne charges	
10/21/2002 9098 Iowa Democratic Party Miscellaneous or Unitemized \$101,477.34 contribution Check #			Milwaukee, WI 53201-3243			
Check #	10/21/2002					\$101,477.34
		Check #	5661 Fleur Dr.	con	tribution	
			Des Moines, IA 50321-			

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Committee Name Committee ID 5076			Statutory Due Date	11/1/2002	
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	11/1/2002
				Received Date	-
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		T			
10/21/2002	N/A	Stonehaven		Miscellaneous or Unitemized	\$100.00
	Check #	PO Box 7271		unds maintenance fundraiser	
	3855	Des Moines, IA 50309			
10/23/2002	N/A	Scott Bright		Miscellaneous or Unitemized	\$30.00
	Check #	3409 Brook View Drive	rein	nb. for gas	
	3887	Des Moines, IA 50317			
10/23/2002	N/A	Dilengent IS		Miscellaneous or Unitemized	\$570.00
	Charle #	3209 48th Street	web	o maintenance	
	Check #	Dan Mairan IA 50040			
	3886	Des Moines, IA 50310			
10/23/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$1,000.00
		5661 Fleur Dr.	con	tribution	
	Check #	Coot Flour Dr.			
	3861	Des Moines, IA 50321-			

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Committee N	ame	Committee ID 5076		Statutory Due Date	11/1/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	11/1/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	pose	Expenditure Amount
		T			
10/24/2002	N/A	Nate Beecher		Miscellaneous or Unitemized	\$318.50
	Check #	3013 57th St		nb. mileage,cell ne exp	
	3893	Des Moines, IA 50310			
10/24/2002	N/A	Frances Starkey		Miscellaneous or Unitemized	\$86.40
	Check #	1335 34th St	mile	eage	
	3890	Des Moines, IA 50311			
10/24/2002	N/A	Linda Chappetto		Miscellaneous or Unitemized	\$65.51
	Check #	440 Park Ave #62	rein	nb. for gas	
	3892	Des Moines, IA 50321			
	JU32	DOS IVIOINES, IA 3032 I			
10/24/2002	N/A	Jace Mikels		Miscellaneous or Unitemized	\$46.18
		900 65th St #58	- 1	nb. for office plies, gas	
	Check #				
	3891	Windsor Heights, IA 50312			

Committee N	ame	Committee ID 5076		Statutory Due Date	11/1/2002
lowans for Vilsack/Peders		erson, Inc.	son, Inc.		
				Filed Date	11/1/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1	T			
10/24/2002	N/A	Jeff D. Wubbena		Miscellaneous or Unitemized	\$200.00
	Check #	1856 175th St		t services for didate air travel	
	3889	Fort Dodge, IA 50501			
10/24/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$42,495.39
	Check #	730 N Franklin, 404		dia production enses	
	3898	Chicago, IL 60610			
10/25/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$25,000.00
	Check #	730 N Franklin, 404	med	dia buy	
	0000	Chicago, IL 60610			
10/25/2002	N/A	State of Iowa		Miscellaneous or Unitemized	\$478.72
	Check #	Treas. OffSt. Capitol	rein	nb for travel costs	
	3902	Des Moines, IA 50319			

Committee N	ame	Committee ID 5076		Statutory Due Date	11/1/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	11/1/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/25/2002	N/A	Christopher Gual		Miscellaneous or Unitemized	\$75.00
	Check #	1101 4th St	med	dia services	
	3809	Sioux City, IA 51101			
10/25/2002	N/A	Dickinson, Mackaman, Tyler and Hagen		Miscellaneous or Unitemized	\$278.58
	Check #	1600 Hub Twr,699 Walnut		al services for npaign atty fees	
	3901	Des Moines, IA 50309			
10/25/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$41,500.00
	Check #	5661 Fleur Dr.	con	tribution	
	3849	Des Moines, IA 50321-			
10/26/2002	N/A	Simon Tire		Miscellaneous or Unitemized	\$120.72
		201 E Walnut St	leas	maintenance on sed campaign car for d/staff travel	
	Check #				
	3863	Des Moines, IA 50309			

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Committee N	ame	Committee ID 5076		Statutory Due Date	11/1/2002
lowans for	Vilsack/Ped	erson, Inc.		Adjusted Due Date	
				Filed Date	11/1/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/28/2002	N/A	Carter Printing	I	Miscellaneous or Unitemized	\$682.64
	Check #	1739 E Grand Ave	prin	ting	
	3907	Des Moines, IA 50316			
10/28/2002	N/A	Brenda Kole	I	Miscellaneous or Unitemized	\$40.96
	Check #	833 18th St #9		nb. gas and photo elopment	
	3904	Des Moines, IA 50314			
10/28/2002	N/A	State of Iowa	I	Miscellaneous or Unitemized	\$2,534.29
	Check #	Treas. OffSt. Capitol	pay	ment for travel costs	
	3810	Des Moines, IA 50319			
10/28/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$30,000.00
	Check #	730 N Franklin, 404	med	dia buy	
	0000	Chicago, IL 60610			

Committee N	ame	Committee ID 5076		Statutory Due Date	11/1/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	11/1/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	1			I
10/28/2002	N/A	Office Max		Miscellaneous or Unitemized	\$339.61
	Check #	Box 2979		supplies, er,equipment	
	3908	Omaha, NE 68103-2979			
10/28/2002	N/A	Essman Associates		Miscellaneous or Unitemized	\$1,249.28
	Check #	100 E Grand #300	use	of office space	
	3906	Des Moines, IA 50309			
10/28/2002	N/A	Matt Paul		Miscellaneous or Unitemized	\$500.00
	Check #	4010 Univ. Ave. #14	con	tract services	
	3905	Des Moines, IA 50311			
	5505	Des Montes, IA 30311			
10/29/2002	N/A	Department of Public Safety		Miscellaneous or Unitemized	\$1,272.00
		5912 2nd Ave		ip costs for icles-travel exp.	
	Check #				
	3909	Des Moines, IA 50313			

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Schedule B Monetary Expenditures

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Ame	ended Cor	nmittee Type Governor		Amended Date	11/30/2003
				Received Date	
				Filed Date	11/1/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Dat	e
Committee Na	ame	Committee ID 5076		Statutory Due Dat	te 11/1/2002

Total Amount	\$631,305.84
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